



SEP 2 9 2004

2004 SEP 22 AM 11: 07

OFFICE OF PETITIONS

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT

WELSH, Michael J. et al

SERIAL NO

10/659,467

FILED

September 10, 2003

TITLE

NOVEL COMPOSITIONS AND METHODS FOR MODULATION

OF THE ACID-SENSING ION CHANNEL (ASIC) FOR TREATMENT OF ANXIETY AND DRUG ADDICTION

Grp./A.U.

1614

Examiner

Conf. No.

6078

Docket No.

P05405US01

COMMISSIONER FOR PATENTS

Mail Code Amendment

P. O. Box 1450

Alexandria, VA 22313-1450

NOTIFICATION OF ERROR IN PAYMENT OF FEE(S)) AS SMALL ENTITY (37 C.F.R. § 1.28(c))

-	1. On September 10, 2003, a small entity assertion was erroneously made in this
	☑ application
	□ patent
/22/2004 DALLEN	00000014 10659467
FC:1461	959.00 OP
	CERTIFICATE OF MAILING/TRANSMISSION (37 CFR 1.8(a))

I hereby certify that this correspondence is, on the date shown below, being:

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☑ deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents, P. O. Box 1450, Alexandria, VA 22313-1450. **FACSIMILE**

☐ transmitted by facsimile to the Patent and Trademark Office, Art Unit. 1614 at Fax No. (703) 872-9306.

OVIEW HARRING TORRES

2004 SEP 22 AM 11: 07

- 2. This assertion of small entity status in this application and the payment of fee(s) as a small entity was made in good faith.
- 3. It has now been discovered that such status as a small entity was established in error.

Itemization of the Fee(s) Erroneously Paid as Small Entity

Itemization of the Fee(s) Erroneously Paid as Small Entity					
FEE(S) ERRONEOUSLY PAID DEFICIENCY	FEE ACTUALLY PAID AS A				
AS A SMALL ENTITY	SMALL ENTITY	OWED			
☑ Filing fee paid on September 10, 2003.	\$375.00	\$375.00			
☑ Fee for excess claims (over 20) paid on September 10, 2003.	\$ <u>99.00</u>	\$_99.00			
☐ Fee for multiple claims paid on September 10, 2003.	\$420.00	\$420.00			
☑ Response to Missing Parts paid on September 7, 2004	\$ <u>65.00</u>	\$ 65.00			
☐ The issue fee paid on	\$	\$			
maintenance fee paid on	\$	\$			
☐ Other:					
Т	otal Deficiency Owed	\$959.00			
Payment of Deficiency					
The total deficiency owed is paid as follows:					
☑ Attached is a ☑ check money order in the amount of \$959.00.					
☐ Authorization is hereby made to charge the amount of \$					
to Deposit account No. <u>26-0084</u>					

4.

2004 SEP 22 AM !!: 07

☑ Charge any additional fees required by this paper or credit any overpayment to Deposit Account No. 26-0084.

A duplicate of this paper is attached.

Respectfully submitted,

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Attorneys of Record



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